SHAMVA GALLERY LIMITED

Company Registration Number:
10663178 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SHAMVA GALLERY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SHAMVA GALLERY LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:	10d Wincombe Business Park Shaftesbury Dorset SP7 9QJ
Company Registration Number:	10663178 (England and Wales)

SHAMVA GALLERY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	2020	*2019*
	£	**£**
Turnover	**9,673**	48,206
Other Income	**0**	0
Cost of Materials	**(3,333)**	(10,173)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(944)**	(1,029)
Other charges	**10,744**	(45,768)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**16,140**	(8,764)

SHAMVA GALLERY LIMITED

Balance sheet

As at 31 March 2020

	2020	*2019*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	2,075
Current assets:	**4,598**	5,195
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(1,500)
Net current assets (liabilities):	**4,598**	3,695
Total assets less current liabilities:	**4,598**	5,770
Creditors: amounts falling due after more than one year:	**(4,524)**	(21,837)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**74**	(16,067)
Capital and reserves:	**74**	(16,067)

Balance sheet continued

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 June 2020
And Signed On Behalf Of The Board By:

Name: Venetia Syms
Status: Director

The notes form part of these financial statements

SHAMVA GALLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.